GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Maa E.N.T Hospitals (P) Ltd, Hyderabad against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 132 Dated: 02-02-2017

Read the following:-

1. Govt. Letter No.15668/CMRF/2016, Dt.26.04.2016.
2. From M/s. Maa E.N.T Hospitals (P) Ltd, Hyderabad, Lr.No.Nil, dt.29.06.2016, and (02) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Maa E.N.T Hospitals (P) Ltd, Hyderabad. Government have issued the LOCs to M/s. Maa E.N.T Hospitals (P) Ltd, Hyderabad to extend necessary treatment to the applicants.

2. The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Uppalapati Praneeth, S/o Prasad, 45/142-A-13-5, V.R. Colony, Prem Nagar, Kurnool Mandal & District.	15668/CMRF/2016, Dt.26.04.2016, Rs.5,20,000/-	8,74,257/-	5,20,000/-	52,000/-
2	Maddula Vasudeva Manikantha Bangrayya, S/o Veera Venkata Satyanarayana Murthi, 1-40/3, Main Road, Alamuru Mandal, East Godavari District.	17776/CMRF/2016, Dt.03-06-2016, Rs.5,20,000/-	8,20,000/-	5,20,000/-	52,000/-
3	Vaddamala Ajay Srinivasa Chakravarthy, S/o. V. Krishnamacharyulu, H/o. 7-16-96, Valluri Vari Thota, 9th line, Main Road, Guntur (M) & District.	19341/CMRF/2016, Dt.30.06.2016, Rs.78,000/-	82,315/-	78,000/-	7,800/-
Total Amount		11,18,000/-	17,76,572/-	11,18,000/-	1,11,800/-
Total Amount sanctioned after TDS		**10,06,200/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,11,800/- /-(Rupees One Lakh elven eight hundred only) towards TDS from the total bill, hereby sanction and release an amount of Rs. 10,06,200/- (Rupees Ten Lakh Six Thousand Two Hundred only) through NEFT system to Maa Hospitals (P) Ltd, Bank Account No.118002000002931, Indian Overseas Bank, Somajiguda Baranch, Hyderabad, IFSC Code –IOBA0001180.

4. The Director, M/s. Maa E.N.T Hospitals (P) Ltd, Hyderabad is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
SPL. CHIEF SECRETARY TO GOVERNMENT

To
The Director,
Maa E.N.T Hospitals (P) Ltd,
6-1-91, II Floor, Opp. Meera Theatre,
Lakdikapool, Hyderabad.

Copy to:

The Collector & District Magistrate, Kurnool District, East Godavari District and Guntur District.
The P.S. to Dy. Chief Minister & Minister for Revenue Stamps & Regidtration.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, SBH,
Nampally Branch, Hyderabad.
All the Applicants.

/FORWARDED :: BY ORDER/

SECTION OFFICER